

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 289					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 14/07/2025					[Customer Copy]	
Name : KAVISH ENTERPRISES								Transport: TRANSPORT 1						
Address : TANGA STAND NAGPUR								Lr. No. / Lr. Date : - - -					14-07-2025	
State : Maharashtra								DM. No. / DM. Date : 0.00					14-07-2025	
GSTIN : 27ADHPA2907Q2ZC								Order No. / Order Dt.:					14-07-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	24.00	pcs	1650.00	15.254	33559.42	9.00	3020.35	9.00	3020.35	39600.12		
2	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	12.00	pcs	3150.00	15.254	32033.99	9.00	2883.06	9.00	2883.06	37800.11		
			36.00				65593.41	5903.41	5,903.41					
Invoice Value (In Words)							Total :						77400.23	
RS. SEVENTY-SEVEN THOUSAND FOUR HUNDRED ONLY							Packing & Forwarding						0.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						77400.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 349800.00														
YOUR TERM &CONDITION OF SALE							For THE FAN STUDIO							
1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 3) Payment of this Bill have to be made when demanded. 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5) Subject to Nagpur Jurisdiction.							Signature :							
							Authorised Signatory							
							Name :							
							Designation :							